



# PURCHASE ORDER

**PO Number: 303-1-0519**

*Requisition Number: 303-1-01133*

**Order Date: 3/2/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Caesar Delao, 512-936-2243

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

13642301108

CDW Government

230 North Milwaukee Ave.

Vernon Hills, IL 60061

Nic Lolar

Phone:(866) 665-7135, Fax:847-371-7753

niclola@cdwg.com

Central Utility Plant Network Hardware

Pricing as per attached quotes LWTZ338 and OH123035125HE.

## Description

DIR-TSO-4167 and DIR-TSO-3865

TFC Contact:

Caesar Delao, 512-936-2243

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Essential C9500-48Y4C-E - network switch						
<b>NIGP Class:</b> 206	1	EA	\$11,791.13			\$11,791.13
<b>NIGP Item:</b> 64						
<b>Object Class:</b> 379						
<b>Reimbursement Type:</b> Not Reimbursable						
<b>Notes:</b> Fund: 800						

SNTC-8X5XNBD Catalyst 9500 48-port 25/100G only, CON-SNT-C95084EY	1	EA	\$6,683.40			\$6,683.40
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**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 379**Reimbursement Type:** Not Reimbursable

650W AC Config 4 Power Supply front to back cooling  
C9K-PWR-650WAC-R/2

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable

DNA Essential 3 Year License  
C9500-DNA-E-3Y

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** Dates are estimates only

Catalyst 9300 48-port PoE+, Network Essentials  
C9300-48P-E

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable

SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Esse  
CON-SNT-C93004PE

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable

715W AC 80+ platinum Config 1 SecondaryPower Supply  
PWR-C1-715WAC-P/2

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable

C9300 DNA Essentials, 48-port - 3 Year Term License  
C9300-DNA-E-48-3Y

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 335

**Reimbursement Type:** Not Reimbursable**Notes:** Dates are estimates only.Catalyst 9300 24-port PoE+, Network Essentials  
C9300-24P-E**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not ReimbursableSNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network  
CON-SNT-C93002PE

1 EA \$2,969.64 \$2,969.64

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable715W AC 80+ platinum Config 1 SecondaryPower Supply  
PWR-C1-715WAC-P/2

1 EA \$1,010.90 \$1,010.90

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not ReimbursableC9300 DNA Essentials, 24-Port, 3 Year Term License  
C9300-DNA-E-24-3Y

1 EA \$627.19 \$627.19

**NIGP Class:** 920**NIGP Item:** 45**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Notes:** Dates are estimates only.Catalyst 9300 4 x 1GE Network Module, spare  
C9300-NM-4G=

1 EA \$306.07 4/1/2021 3/31/2024 \$306.07

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable1000BASE-T SFP transceiver module for Category 5 copper wire  
GLC-TE=

1 EA \$265.90 \$265.90

**NIGP Class:** 206**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm,  
DOM  
GLC-LH-SMD=

2 EA \$236.29 \$472.58

2 EA \$514.74 \$1,029.48

**NIGP Class:** 206

**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not ReimbursableTripp Lite Power Strip 12-Outlet Rackmount 5-15R Right Tripp Lite  
Power Strip 12-Outlet Rackmount 5-15R Right**NIGP Class:** 206

2

EA

\$63.95

\$127.90

**NIGP Item:** 64**Object Class:** 335**Reimbursement Type:** Not Reimbursable**Grand Total \$35,206.03**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5129362243
<b>Org Code</b>	8040 - Utility Infrastructure
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Gamino Jr, Rico - CTCM, CTPM, 5129363567

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)